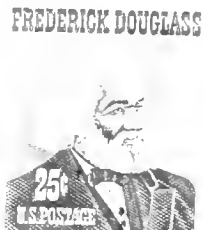
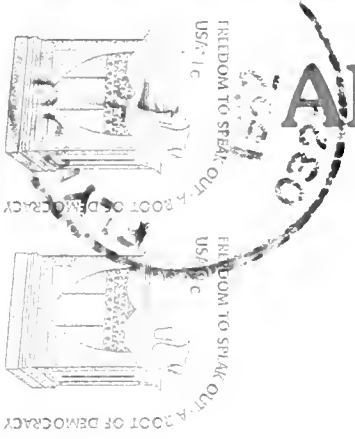


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ANNUAL REPORT

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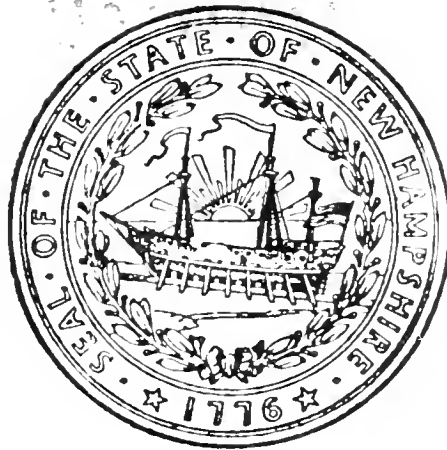
New Hampshire



For the Fiscal Year Ending
December 31, 1977

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ANNUAL REPORT
for the
Town
of
BRIDGEWATER
New Hampshire



For the Fiscal Year Ending
December 31, 1977

Printed by The Enterprise Press
Bristol, N.H.

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**TOWN OFFICERS
March Town Meeting**

Town Clerk

PATRICIA MITCHELL 1978

Selectmen

HOLLIS POLLARD 1979

E. WAYNE THOMPSON 1978

WILLIAM T. THISTLE 1980

Treasurer

CLARA JENNESS 1978

Tax Collector

MARGARET A. THISTLE 1978

Trustees of Trust Funds

MORTON CAVIS 1979

CARL GOUTELL 1978

DR. JAMES TOWNSEND 1980

ELECTIONS

Supervisors of Check List

JEAN WILCOX 1982

CECILE GRAY 1980

MYRA CAVIS 1978

Moderator

RONALD TOWNE 1978

APPOINTMENTS

Forst Fire Warden

HOLLIS L. POLLARD

Deputy Wardens

DELMORE BUCKLIN

JOHN MORGAN JR.

JOHN JENNESS

PAUL MORRILL

Chief of Police

KENNETH RAYMOND

Fire Chief

PAUL MORRILL

Planning Board

LAWRENCE DENTON

FRANCIS SEELY

CONSTANCE WEISBERG

ROBERT WILLIAMS

LAWRENCE DREW

MARILYN RAYMOND

WILLIAM T. THISTLE, Ex. Off.

MARY JANE DENTON, Clerk

Conservation Commission

DR. JAMES TOWNSEND

LAWRENCE DREW

RONALD TOWNE

**TOWN WARRANT
State of New Hampshire**

To the inhabitants of the Town of Bridgewater in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Grange Hall in said Bridgewater on Tuesday, the Fourteenth day of March, next at twelve of the clock in the noon, to act upon the following subjects:

Polls to be opened from 12:00 noon to 6:30 P.M.
Business Meeting at 8:00 P.M.

1. To choose a Selectman for three years (3) and all other necessary Town Officers.
2. To see if the Town will vote to raise and appropriate the sum of \$498.32 for T.R.A., provided the State contributes the sum of \$3,322.10.
3. To see if the Town will vote to expend the 1978 State Highway Subsidy Fund for Town Construction.
4. To see what sum of money the Town will vote to raise and appropriate for General Expenses as estimated in the budget.
5. To see if the Town will vote to accept such unused Bicentennial Funds from the Newfound Area Bicentennial Committee as may be available, to be held by the Trustees of Trust Funds, invested and reinvested with the avowed purpose of being made available to the Town for the National Tercentennial in the year 2076. (By Request)
6. To see if the Town will vote to authorize the Selectmen grant a franchise to erect, install and maintain in under or over streets, highways and other public ways of the town, wires, cable and other equipment related to the delivery or enhancement of television signals and other electrical impulses in accordance with New Hampshire law 53-C:1.
7. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as

setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any action hereon:

Appropriation	Estimated Amount
Heating System (Garage)	\$3,500.00
Fireproof Vault	3,000.00
	<u>\$6,500.00</u>

8. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a setoff against the following debt service.

Purpose	Amount
Garage Note	\$5,000.00

9. To see what sum of money the Town will vote to raise and appropriate for Fire Protection.

10. To see if the Town will vote to authorize the Selectmen to receive in the name of the Town any and all grants or relief from any other governmental divisions.

11. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

12. To transact any further business that may legally come before the meeting.

Given under our hands and seals, this twenty seventh day February, in the year of our Lord nineteen hundred and seventy eight.

HOLLIS POLLARD
 WILLIAM T. THISTLE
 E. WAYNE THOMPSON
 Selectmen of Bridgewater

A true copy of Warrant — Attest

HOLLIS POLLARD
 WILLIAM T. THISTLE
 E. WAYNE THOMPSON
 Selectmen of Bridgewater

SELECTMEN'S REPORT

The close of fiscal 1977 finds the Town again in excellent financial condition. The amount of \$37,063 which was in dispute at this time last year was finally resolved for the sum of \$29,533. As shown in the Audit Report we now have a current surplus of \$2,946.00. The long term debt outstanding is \$23,000.

The Hebron-Bridgewater Regional Refuse Disposal District is now in operation and the Bridgewater Town Dump is a thing of the past. The site has been cleaned up and satisfies the standards set by the State authorities for old Town Dumps. It will now be used for burning brush.

The highway garage is completed and is occupied by the department as planned. The funding provided by the Town Meeting last year proved to be inadequate due to some unforeseen problems and inflationary prices. An article has been placed in the warrant asking that revenue sharing funds be used to correct this and also to retire a \$5,000 payment on the principal of the long term note authorized last year.

The \$5,500 appropriation for a new sander proved to be more than adequate. The sander was purchased for \$4,095 leaving a balance of \$1,405. As this funding was from Revenue Sharing monies the unexpended balance had to be carried over to this year.

The T.R.A. improvement on the Whittemore Point Road will be completed this year and sealed with funds carried over from fiscal 1977.

The Fire Department is now a member of the Twin Rivers Mutual Aid System which has a combined membership of 18 Towns. The Department was the grateful recipient of two air packs given by the Auxiliary during the past year. Other new equipment includes hose, a folding tank, and other miscellaneous items.

An article has been placed in the warrant for Fire Protection. Presently the greatest need in this direction is for a year-round water supply. The purpose of this article is to provide water holes, standpipes, dams or whatever will serve the purpose in strategic locations where a possible supply of water can be impounded for firefighting.

The problems of driveway plowing seem to keep cropping up. Is

it legal or not and if it is legal what should the charge be? How about private roads?

Presently the town is plowing well over 100 driveways. A private contractor is hired to do the River Road side of town. Another contractor is hired to do the Rte. 3A side of town, with the town pickup doing some of the driveways.

Some people are very demanding - some want to be plowed out first - some want broom service - some complain about damage done to lawns, fences, shrubs, etc.

The decision to plow driveways as well as private roads will be decided by the selectmen after a legal opinion has been received from town counsel. If it is legal, the selectmen will determine the rate to be charged so that no expense will be incurred by the Town.

If the decision is to plow driveways for a fee they will be done in strict rotation, no first or second and running here and there. The driveways will be broken open during a storm and cleaned up after the storm. If highway plows, in winging back roadside drifts, fill in the ends of driveways, the town will not go around and clean up. If an individual were paying a private contractor to plow his driveway, he would not pay to have the little snow pushed in the end of the drive plowed out. He would get a shovel and do it. In other words, if the decision is made to plow drives, the town will do only what an average citizen would pay to have done on a per storm basis to a private contractor.

As far as damage to private property, the Town will not be liable. People must clearly mark edges of drives, bushes, fences, light posts, etc.

If an individual isn't satisfied with the way the town plows his driveway any fees paid will be returned and he will be encouraged to hire a private contractor.

SCHEDULE OF TOWN PROPERTY

Description:	Value
Town Hall	\$15,000.00
Grange Hall, Garage & Land	80,000.00
Furniture and Equipment	1,500.00
Libraries	1,000.00
Office Equipment	2,500.00
Highway Department	
Trucks & Plows	\$38,000.00
J.D. Front Loader	5,000.00
Hough Payloader	18,000.00
Caterpillar Grader	8,500.00
Tools & Equipment	3,000.00
	72,500.00
Fire Department	10,000.00

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N.H. 03301

January 17, 1978

TOWN OF BRIDGEWATER

AUDITOR'S OPINION

We have examined and audited the accounts and records of the Town of Bridgewater, New Hampshire for the fiscal year ended December 31, 1977.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of the Town of Bridgewater, New Hampshire at December 31, 1977 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

Respectfully submitted,
Plodzik and Sanderson

TOWN OF BRIDGEWATER

LETTER OF TRANSMITTAL

Members of the Board of Selectmen
Town of Bridgewater
Bridgewater, New Hampshire 03222
Gentlemen:

We have examined the financial statements of the Town of Bridgewater, New Hampshire for the fiscal year ended December 31, 1977, and have prepared the attached exhibits in conformity

with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire in accordance with R.S.A. 71-A:19. Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, and Road Agent.

FINANCIAL INFORMATION

General Fund

Comparative Balance Sheet	Exhibit A-1
Statement of Change in Fund Balance	Exhibit A-2
Statement of Appropriations and Expenditures	Exhibit A-3
Statement of Estimated and Actual Revenue and Budget Summary	Exhibit A-4

A comparative balance sheet disclosing the financial condition of the general fund at December 31, 1977 and December 31, 1976 is presented in Exhibit A-1. As indicated therein, the financial condition of the Town changed from a current deficit of \$35,280 at December 31, 1976 to a current surplus of \$2,946 at December 31, 1977. The principal factor which reduced the current deficit in 1977 was the recovery of Disaster Relief Act Funds from the F.D.A.A. which had previously been disallowed. This amounted to \$29,533. A statement of the change in fund balance is shown in Exhibit A-2.

Statements of appropriations and expenditures, estimated and actual revenue are included in Exhibits A-3 and A-4, respectively. As indicated by the budget summary, Exhibit A-4, a revenue surplus of \$29,119, plus a net unexpended balance of appropriations of \$2,975, resulted in a budget surplus of \$32,094 for 1977.

Long-Term Indebtedness

Comparative Balance Sheet	Exhibit A-5
Statement of Debt Service Requirements	Exhibit A-6

A comparative balance sheet disclosing the total long-term indebtedness of the Town is contained in Exhibit A-5. The long-term debt outstanding amounted to \$23,000 at December 31, 1977. A statement showing annual debt service requirements of

principal and interest is contained in Exhibit A-6.

**OTHER FUNDS AND OFFICIALS' ACCOUNTS
CASH BASIS STATEMENTS**

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned exhibits. In our opinion, these exhibits present fairly the revenues collected and expenditures paid arising from cash transactions then ended on a basis consistent with that of the preceding year.

We would like to thank the officials of the Town of Bridgewater for their cooperation in providing us with the documents necessary for completion of the audit.

Very truly yours,
Plodzick and Sanderson

EXHIBIT A-1
TOWN OF BRIDGEWATER
General Fund
Comparative Balance Sheet
December 31, 1977 and December 31, 1976

ASSETS	December 31, 1977	December 31, 1976
Cash		
General Fund	\$3,435	\$19,117
Change Funds	50	50
In Hands of Road Agent	2,259	1,062
In Hands of Selectmen	1,167	_____
	<u> </u> \$6,911	<u> </u> \$20,229
 Capital Reserve Fund	 56	 1
 Accounts Receivable		
Hebron-Bridgewater		
Regional Refuse Dis-		
posal District	\$4,816	\$85,455
Refund - Road Agent	428	_____
	<u> </u> 5,244	<u> </u> 85,455
 Taxes Receivable	 57,437	 41,060
 Tax Liens Receivable	 2,351	 3,271
	<u> </u>	<u> </u>
TOTAL ASSETS	<u> </u> <u> </u> \$71,999	<u> </u> <u> </u> \$150,016
 LIABILITIES, RESERVES		
AND FUND BALANCE	December 31, 1977	December 31, 1976
Liabilities and Reserves		
Tax Anticipation Notes Payable		\$40,000
Short-Term Incinerator Notes Payable		70,000
Flood Disaster Notes Payable		12,793
		<u> </u> \$122,793
 Tax Overpayments	 10	
Reserve For Encumbrances	7,160	1,582
Due Trustees of Trust Funds	10	

Due F.D.A.A. A/C Overpayment of Flood Disaster Funds		6,132
Unremitted Payroll Deductions	181	
Due State of New Hampshire		
2% Bond & Debt Retirement Taxes	930	233
School District Assessment Payable	53,106	50,472
Capital Reserve Fund	56	1
Yield Tax Security Deposits	4,106	3,500
Unexpended Revenue Sharing Funds	2,327	583
Unexpended Anti-Recession Funds	<u>1,167</u>	<u> </u>
Total Liabilities & Reserves	\$69,053	\$185,296
Current Surplus (Deficit)	<u>2,946</u>	(35,280)
TOTAL LIABILITIES, RESERVES & FUND BALANCE	<u>\$71,999</u>	<u>\$150,016</u>

See Notes To Financial Statements

**EXHIBIT A-2
TOWN OF BRIDGEWATER
General Fund
Statement of Change in Fund Balance
Fiscal Year Ended December 31, 1977**

Current Deficit - December 31, 1976	\$35,280	
Current Surplus - December 31, 1977	<u>2,946</u>	
Change in Current Financial Condition		<u>\$38,226</u>
Analysis of Change		
Decreases in Current Deficit		
1977 Budget Surplus (Exhibit A-4)	\$32,094	
Reduction in Accounts Payable	<u>6,132</u>	
		<u>\$38,226</u>

See Notes To Financial Statements

DETAILED STATEMENT OF EXPENDITURES

Town Officers Salaries:

Clara Jenness	\$ 300.00
Patricia Mitchell	100.00
Lawrence Drew	180.00
Hollis Pollard	700.00
William Thistle	700.00
E. Wayne Thompson	700.00
Margaret Thistle	2,263.38
Kenneth Raymond	100.00
	\$5,043.38

Town Officers Expenses:

Branham Publishing Co.	\$ 11.65
Brown & Saltmarsh	82.20
Morton Cavis	688.91
Enterprise Press	80.50
Equity Publishing	50.00
Homestead Press	17.41
Patricia Mitchell	4.31
Mountain Media	29.55
N.E. Tel. & Tel.	458.54
N.H. Town Clerks Assoc.	10.00
N.H. Municipal Assn.	200.00
N.H. Tax Collector's Assn.	10.00
Treasurer State of N.H.	44.08
Plodzick & Sanderson	700.00
Office of Register of Deeds	69.00
Charlotte Simpson	5.94
T.J. Graphics	18.80
William Thistle	12.24
Trojano Rhines	7.80
U.S. Agric. Stblzn & Cm. Ser.	130.00
U.S. Postmaster Ashland	52.00
Robert Woodward	400.00
Hollis Pollard	91.00
Margaret Thistle	343.65

Election and Registration:

Fire Auxiliary	5.45
----------------	------

Myra P. Cavis	11.00
Enterprise Press	664.45
Cecile Gray	15.48
Susan Mitchell	15.00
Mountain Media, Inc.	12.60
Elaine E. O'Connor	30.00
Jean Wilcox	11.00
Ronald Towne	25.00

Town Hall & Other Buildings:

Bomor Construction	67.50
Bristol Electric	4.59
Campton Sand & Gravel	104.61
Chas A. Carr Co.	2,235.14
Lawrence Drew	29.18
Merrimack Farmers Exchange	40.25
N.H. Electric Coop	72.28
Public Service Co. of N.H.	584.89
Rands	281.46

Highway Garage:

Campton Sand & Gravel	\$ 99.86
Downing Concrete Prod	130.40
Persons Concrete	5,455.00
Donald Poitras	990.00
Prescott Lumber	20,841.35
Public Service Co. of N.H.	17.20
R.P. Williams & Sons	195.53
Merrimack Farmers Exchange	56.00

Planning Board:

Lawrence Drew	37.60
Enterprise Press	32.40
Mountain Media Inc.	35.50

Insurance:

Blue Cross Blue Shield	\$1,397.54
Bristol Real Estate & Insurance	3,885.00
John C. Ray Agency	1,174.20

Fire Department:

Bristol Fire Department	\$653.90
-------------------------	----------

Bristol Tire & Battery	58.95
Brooks Auto Supply	103.82
Irwin Motors	15.08
Kinne Electric Service	75.00
Laconia Awning	15.75
Laconia Fire Equipment Co.	280.36
Middlesex Fire Equipment Co.	2,016.06
Paige Welding	820.00
Prescott Lumber	59.20
Rands	3.00
Robbins Auto Parts	16.17
Sanel Auto	204.40
R.P. Williams and Sons	4.14

Town Dump:

Town of Bristol	\$1,200.00
Donald Poitras	1,855.00
Trojano-Rhines Surveys	329.00

Police Department:

David Cheney	68.00
Clifford-Nicol, Inc.	55.75
Kenneth Raymond	890.82
Earl Ryder	48.00
E. Wayne Thompson	45.00
Fred Wilcox	513.56
Wright Communications	72.00

Damages & Legal Expenses

Douglas & Marjorie Clark	\$ 900.00
Ray & Hopkins	1,042.50

HIGHWAY DEPARTMENT**Labor:**

John P. Morgan Jr.	\$9,704.32
Larry Monroe	6,711.89
Robert Webber	5,465.70
Donald Atwood	3,459.26
Andrew Denton	3,069.40

Paul Morrill	1,096.35
--------------	----------

Equipment Hire:

Bomor Construction	\$1,372.50
Garrett Gilpatric	1,610.00
Joseph Mathews	1,211.25
A.S. Woodward	81.00
E. Wayne Thompson	513.00
Eugene Morgan	175.00

Expenses:

B-B Chain Co.	\$ 8.30
Barrett Equipment	45.05
Dennis A. Belair	111.40
Belknap Tire	366.87
Bristol Bank	13.24
Bristol Electric	4.32
Bristol Sunoco	47.95
Bristol Tire	755.41
Brooks Auto Supply	1,301.04
Campton Sand & Gravel	579.72
Car-Go	548.75
Chas. A. Carr Co.	1,803.95
J.C. Croucher, Inc.	122.10
Dick's Body	6.63
Downing Concrete	243.20
Earth, Inc.	6,178.00
Enterprise Press	2.40
Fred's Auto	304.09
Russ Gilman & Sons	2.70
Gareth Gilpatric	482.70
Charles A. Gould	74.37
Greenwood Plumbing	2.40
Harris Bros., Inc.	2.56
Hawkensen Enterprises	839.51
R.C. Hazelton Co.	677.15
International Salt	2,158.11
Irwin Motors	3,837.70
Jordan-Milton Machinery	890.89
Kinne Electric Service	177.50

Lubrication Engineers	271.10
Meredith Motor Co.	8.56
Merrimack Farmers	471.71
Murphy Equipment	792.62
C.R. McLoud	22.45
N.H. Explosives	312.45
N.H. Tire	51.38
Northeast Tire	247.29
Northeastern Culvert	1,560.82
Palmer Spring	417.21
Panbro Sales	1,380.88
Pike Industries	161.92
Prescott Lumber	646.87
Rands	64.65
Ross Express	27.10
Sanel	573.44
TBC Machinery	6.60
Tractioneer Co.	249.91
Harry A. Wallace Dist. Co.	4,400.40
Willey Express	21.09
R.P. Williams & Sons	30.78
Yeaton Oil Co.	302.05

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRIDGEWATER ON DECEMBER 31, 1977

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
			Balance Beginning Year	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Yr. Amount	Expended During Year	Balance End Year
Bridgewater Old Home Cemetery Association	Care of Cemetery	The Bristol Bank - Pass Book 24804-9	800.00	---	800.00	984.94	83.09	48.00	1,020.03
Emerson Cemetery	Care of Cemetery	The Bristol Bank - Pass Book 24803-7	400.00	---	400.00	460.35	39.84	48.00	452.19
John B. Batchelder Estate	Care of Batchelder Lot	The Bristol Bank - Pass Book 24802-5	500.00	---	500.00	526.24	47.98	5.00	569.22
Webster-Cross Fund	Care of Cemetery	The Bristol Bank - Pass Book 25278-0	710.00	---	710.00	300.04	46.96	33.00	314.00
Whittemore Point Cemetery	Care of Cemetery	The Bristol Bank - Pass Book 24805-0	800.00	---	800.00	834.73	76.03	50.00	860.26
Bernice A. Smith Estate	Care of parents' lot	The Bristol Bank - Pass Book 24806-2	150.00	---	150.00	7.57	7.32	5.00	9.89
Highway Department									
Capital Reserve Funds		(The Bristol Bank - Pass Book 22550-2)	1.00)						
		(The Bristol Bank - 20 Sh. Stock	00)	4.57	5.57	00	.17	00	.17

We wish to thank Mr. Lawrence G. Morrill for his continued improvement in the appearance of our cemeteries.

CARL R. GOUTELL
MORTON H. CAVIS
JOHN B. TOWNSEND
Trustees of Trust Funds

EXHIBIT A-5
TOWN OF BRIDGEWATER
Long-Term Indebtedness
Comparative Balance Sheet
December 31, 1977 and December 31, 1976

ASSETS	Dec. 31, 1977	Dec. 31, 1976
Amount To Be Provided For		
Retirement Of Long-Term Debt	<u>\$23,000</u>	<u>\$3,000</u>
 LIABILITIES		
Long-Term Notes Outstanding		
Highway Equipment Notes - 1976	\$2,000	\$3,000
Highway Garage Notes - 1977	<u>21,000</u>	<u> </u>
 TOTAL LIABILITIES	 <u>\$23,000</u>	 <u>\$3,000</u>

See Notes To Financial Statements

**BRIDGEWATER POLICE DEPARTMENT
1977 Report**

Police Calls Answered	103
Dog Complaints	9
Welfare	2
Health Department	0
Arrest	7
Court Cases	7
Warnings	10
Accidents	15
Missing Persons	2

**K. Raymond
Chief of Police**

**REPORT OF DISTRICT FIRE CHIEF
AND TOWN FOREST FIRE WARDEN**

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forest and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	124	65½
Town	0	0

E. SVEN CARLSEN
District Fire Chief

HOLLIS L. POLLARD
Forest Fire Warden

**NEWFOUND AREA NURSING ASSOCIATION
1977 Yearly Report**

The Newfound Area Nursing Association continues to serve the residents of Bristol, New Hampton, Bridgewater and Alexandria with skilled nursing services and physical therapy treatments. We have had an increasing number of referrals from our local physicians as well as from physicians of surrounding areas. The total number of SNV was 2,805, P.T. 311.

Blood pressure clinics have been held in each of the four towns and were well attended. This service will continue to be offered at regular intervals during the coming months.

Many meetings and workshops have been attended this year by the NANA staff. By attending these workshops the staff is being kept aware of changing trends and requirements and meeting some of the needs of continuing education.

NANA headquarters are now located at 61 Lake Street, Bristol, a newly purchased building as of December 1977.

NANA has met all necessary requirements to offer our services as a certified Medicare, Medicaid agency.

JOAN MORRILL, R.N.
Supervisor

**NEWFOUND AREA NURSING ASSOCIATION
INCOME STATEMENT
January 1977 — December 1977**

Income**Nursing Services:**

Medicare, Medicaid	\$26,411.00
Private Patients	6,296.00

Town Finances:

Bristol	\$3,700.00
New Hampton	1,500.00
Bridgewater	400.00
Alexandria	1,000.00

From Other Sources:

Contributions	\$1,275.00
Fund Raising	602.00
Interest on Savings	445.00

\$41,629.00

Expenses**Salary Costs:**

Salaries	\$25,527.00
Payroll Taxes	1,900.00
Employee Benefits	420.00

Equipment:

Fireproof File	181.00
----------------	--------

Transportation Costs

2,800.00

Purchased Services:

Physical Therapist	4,005.00
--------------------	----------

Medical Supplies

541.00

Space Occupancy Costs:

Mortgage	225.00
Maintenance	75.00
Depreciation	
Telephone	720.00

Utilities	264.00
Other Costs:	
Office Supplies (Post Inc)	739.00
Dep. of Equipment	140.00
Legal & Acct. Fees	240.00
Staff Education	105.00
Insurance	1,155.00
Advertising	76.00
Misc. Expense	261.00
Nursing Periodicals	14.00
Second Mortgage Interest	42.00
	<hr/>
	\$39,430.00
Excess of Income over Expenses	\$2,199.00*

*Anticipated income reimbursement to Medicare/Medicaid expected to be \$2,900.00, giving a net loss of 701.00 for 1977.

**NEWFOUND AREA NURSING ASSOCIATION
BALANCE SHEET
As of December 31, 1977**

ASSETS

Current Assets:	
Cash in Checking Accounts	\$2,860.98
Cash in Savings Account	1,139.54
Petty Cash	50.00
Accounts Receivable	4,356.50
	<hr/>
Total Current Assets	\$8,407.02
 Restricted Assets:	
Memorial Fund	136.45
	<hr/>
Fixed Assets:	
Automobile	4,265.00
Office Equipment	738.01

Building & Land	35,000.00
	<u>35,000.00</u>
	\$40,003.01
Less Accumulated Depreciation	2,000.00
	<u>2,000.00</u>
Net Book Value	38,003.01
Total Assets	\$46,546.48

LIABILITIES AND NET WORTH

Current Liabilities:	
Accounts Payable	\$ 100.00
Taxes Withheld	507.34
Second Mortgage Due Nov. 1978	5,000.00
Total Current Liabilities	<u>\$5,607.34</u>
Long-term Liabilities:	
Mortgage	24,962.56
Total Liabilities	<u>\$30,569.90</u>
Net Worth:	
Memorial Fund	\$ 136.45
General Fund	15,840.13
	<u>\$15,976.58</u>

**NEWFOUND AREA AMBULANCE ASSOCIATION
1977**

Received from five towns		\$4,400.00
Donations		540.00
Bank Interest		148.00
Savings Account		607.38
		\$5,695.38
 Paid to Fred V. Emmons		 3,500.00
 Balance on hand		 \$2,195.38
 Total calls	217	
Unpaid calls	82	
 Alexandria	15	
Ashland	1	
Bridgewater	8	
Bristol	150	
Danbury	3	
Groton	1	
Hebron	9	
Hill	4	
I-93	2	
New Hampton	24	
	217	

BRIDGEWATER PUBLIC LIBRARY
River Road
Librarian's Report
October 12, 1977 to December 31, 1977

Books on hand December 1977	1,506
Added by loan - 50	1,556

Books Loaned:

Adult Fiction	13
Adult Nonfiction	9
Child Fiction	49
Child Nonfiction	3
	74
Total Loaned	74

Membership: Beginning October 1977

Adult	8
Children	12
	20
Total	20

To the Trustees:

The Library is open every Wednesday from 1:00 p.m. to 8:00 p.m.

The bookmobile will arrive in January 1978 and will leave one hundred books. The books will be available for six months and then be returned for another one hundred books. Some of the subjects requested in the January lot are Wall Stenciling, Raising Rabbits, Beekeeping, Horses, Building Furniture and U.F.O's.

Respectfully submitted,
Marilyn Raymond,
Librarian

LIBRARY TREASURER'S REPORT

Receipts:

Balance - December 31, 1976	\$1,516.73	
Interest - The Bristol Bank	96.36	
Bonus - due to Bank Merger	22.69	
Dividend (4 shares Bristol Bank)	2.00	
Payment for lost book	3.00	
		\$1,640.78

Expenses:

Salary & Postage allowance (for 1976)		
Alice B. Dickinson	\$35.00	
Ashland Lumber Co. (lumber and plywood for R.R. Library)	61.79	
Lawrence Drew (for lumber, labor and construction for 2 display tables)	10.00	
Alice Dickinson (For library materials) (Stamp Pad, Files & Cards)	19.28	
		\$126.07
Balance - December 31, 1977		\$1,514.71

MYRA P. CAVIS, Treasurer
Library Trustees

NEW HAMPSHIRE HUMANE SOCIETY

January 9, 1978

Office of the Selectmen
Town of Bridgewater
Bridgewater, N.H. 03222

Gentlemen:

Here are the totals on the number of animals from the Town of Bridgewater brought to the N.H. Humane Society shelter during the year 1977.

By your Animal Control Officer:

Dogs and Puppies	2
Cats and Kittens	1
	3
Total	3

From Bridgewater residents:

Dogs and Puppies	16
Cats and Kittens	10
	26
Total	26

Total number of dogs, pups, cats, kittens from the Town of Bridgewater	29
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We are enclosing a copy of the report on all towns that used the Shelter facilities and services in 1977. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442:A, the Rabies Control Act for holding stray dogs.

Every town has stray and animal problems. We encourage the Town of Bridgewater, and especially the animal control officers, to use our services more in 1978.

We are also enclosing a letter from the State Department of Revenue Administration stating that your budget appropriation is lawful using the N.H. Humane Society for animal control.

Sincerely,
Fritz T. Sabbow
Executive Director

VITAL STATISTICS

—Births—

Date and place of birth; name and sex of child; name of father, maiden name of mother.

04/04/77 Laconia, N.H. Elijah David Proulx, male; Paul Laurant Proulx; Jane Mary Brunt.

09/03/77 Laconia, N.H. Nathan Henri Tapply, male; Charles Dunkason Tapply; Claire Louise Janelle.

10/26/77 Laconia, N.H. Karen Marie Guyotte, female; Kenneth Ray Guyotte, Patricia Nancy Wilcott.

—Marriages—

Date and place of marriage; name and surname of bridegroom and bride; name and official station of person performing ceremony.

03/25/77; Bridgewater, N.H. Kenneth Ray Guyotte, Patricia Nancy (Maloney) Wilcott; Glenn W. Bricker, Justice of Peace.

04/03/77; Bridgewater, N.H. Gary Arnold Baker, Christine Mary Alfaro; Louis J. Stivali, Justice of Peace.

09/07/77; Bridgewater, N.H. Jeffrey Allen Chambers; Gail Elizabeth Guernsey, William R. Weir, Justice of Peace.

12/30/77; Bridgewater, N.H. Gregory Dale Jewell; Bonnie Ann Miller, Samuel E. Worthen, Justice of the Peace.

—Deaths—

Date and place of death; name and surname of deceased; age.

01/11/77 Plymouth, N.H. Emil R. Anderson; 69.

02/03/77 Meredith, N.H. Alice P. Holmes; 90.

07/01/77 Laconia, N.H. Marion Prince Swasey; 79.

07/19/77 Bridgewater, N.H. Margaret Joanne Weidner; 45.

11/16/77 Concord, N.H. Byron E. Wiser; 66.

PATRICIA G. MITCHELL
Town Clerk

TOWN OF BRIDGEWATER

Emergency Calls

To Report Fires

Bridgewater Fire Department — 744-8081

Bristol Fire Department — 744-3322

24 hour Fire and Police Emergency — 744-3358

Chief of Police — 1-968-3866

State Police (Concord) — 1-800-562-8282

Grafton County Sheriff's Department — 1-800-552-0393

Forest Fire Warden — 744-3176

Poison Information Center — 1-800-643-4000

Newfound Ambulance Service — 744-3358